



# Campaign Finance Report

**AZ ROCK PRODUCTS ASSN PAC**  
**Committee #: 1327**

**Treasurer: BOWERS, RUSSELL "RUSTY"**  
**916 W Adams St, Phoenix, AZ 85007**  
**Phone: (602) 271-0346**  
**Email: rusty@azrockproducts.org**

## Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 15, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,542.99
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$750.00
Cash Balance at End of Reporting Period:	\$3,792.99

Report ID: 65863

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,180.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$4,190.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,370.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$970.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,650.00
Other Expenses	E4	\$750.00	\$0.00	\$750.00	\$1,140.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$750.00	\$0.00	\$750.00	\$3,760.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$750.00			

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Srch, Paul	07/31/2008	\$250.00	\$250.00
<b>Address:</b> 17777 W Ventura St, Surprise, AZ 85388		Cash	
<b>Occupation:</b> Self Employeed			
<b>Memo:</b> Campaign Donation			
<b>Name:</b> ROBSON FOR ARIZONA	08/05/2008	\$500.00	\$500.00
<b>Address:</b> 381 N. ARIZONA AVENUE, CHANDLER, AZ 85225		Cash	
<b>Memo:</b> Campaign Donation			
Total of Other Expenses		\$750.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$750.00	

